

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Deployment of Manpower at Server Room in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department – Payment of an amount of Rs.1,54,237/- towards remuneration to the Network Engineers for the month of May, 2014 deployed by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2225

Dated: 24-05-2014

Read the following:-

1. Agreement for the SLA for Technical Manpower for CEO, Hyderabad dt.19-04-2011.
2. From M/s CMC Limited, Hyderabad Lr.No.BDG/11-12/ITES/FM/01, dt.21-10-2011.
3. From G.A. (Elecs.C) Dept., Lr.No.675/Elecs.C/A2/2011-65, dt:09-12-2011.
4. From G.A. (Elecs.C) Dept., Lr.No.1116/Elecs.C/A2/2011-7, dt:25-04-2014.
5. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No. CHYI2015000170, dt:23-05-2014.
6. G.O.Rt.No.1475, Fin. (Expr.GAD-I) Dept., dt:11-04-2014.

ORDER:

In the letter 3rd read above, Government have requested the State Level Agency (M/s CMC Limited, Hyderabad) to provide 4 Nos. of Network Engineers (one Senior Engineer & 3 Junior Engineers) at Server Room in the o/o the Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department with a remuneration of Rs.38,150/- per month for Senior Engineer and Rs.33,040/- per month per each Junior Engineer exclusive of service tax and was continued for three months i.e., from 01-04-2014 vide letter 4th read above, with the same remuneration, terms and conditions specified in the letter 2nd read above.

2. In the letter 5th read above, M/s CMC Limited, Hyderabad has submitted bill for an amount of Rs.1,54,237/- towards the charges for providing four (4) Network Engineers at Server Room in the o/o Chief Electoral Officer, A.P. Secretariat, Hyderabad for the month of May, 2014 and requested for arranging the payment.

3. After consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.1,54,237/-** (Rupees One lakh fifty four thousand two hundred and thirty seven only) to M/s CMC Limited, Hyderabad towards the charges for providing four (4) Network Engineers for the month of May, 2014 at Server Room in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department.

(Contd..2..)

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account **“2015-Elections – M.H.103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 280 Professional Services – 284-Other Payments”** and shall be met from the additional funds provided vide G.O. 6th read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credited in favour of **“M/s. C.M.C Limited, Hyderabad” A/c No.0606261000011, Canara Bank, Abids, Hyderabad (IFSC Code:CNRB0000606) MICR Code: 500015003, PAN No.AAACC2030K.**

6. The Pay and Accounts Officer, Hyderabad are requested to admit the bills in relaxation of Treasury Control orders issued vide G.O. 6th read above.

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O. 6th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.C.M.C. Limited, Hyderabad.
The G.A. (Claims.C) Department, Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, Hyderabad
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER